

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 19788

JUAN M PANTOJA  
ANGELICA RAMIREZ

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-9379

SSN XXX-XX-2140

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/25/07 and confirmed on 01/14/08.
2. The case was converted to Chapter 7 after confirmation, 03/18/2008.
3. The Debtor paid a total of \$ 832.62 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	13176.97	.00	.00
GMAC RESCAP LLC	SECURED	.00	.00	.00
GMAC RESCAP LLC	MORTGAGE ARRE	2592.00	.00	.00
CITIZENS BANK	SECURED VEHIC	3861.19	26.84	350.48
A AND D MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ARS RECOVERY SERVICES LL	UNSECURED	NOT FILED	.00	.00
ASSOCIATED IMAGING SPECI	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
ELGIN SURGERIES	UNSECURED	NOT FILED	.00	.00
MRS I	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH HOSPIT	UNSECURED	NOT FILED	.00	.00
RAB INC	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00
THD CBSD	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRG ACCOUNT SERVICES	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	19630.16	.00	.00	.00	19630.16

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PRINCIPAL PAID	350.48	.00	.00	.00	350.48
INTEREST PAID	26.84	.00	.00	.00	26.84
TOTAL PAID	377.32	.00	.00	.00	377.32
The Debtor's attorney, JAMES A YOUNG & ASSOC			, was allowed \$	3500.00	
and was paid \$ 500.00 direct and \$ 410.86 through the plan.					

The Trustee received \$ 44.44 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/26/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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